

# RESIDENT PARTNER'S SHARE OF INCOME, [LOSS] AND CREDITS PA SCHEDULE RK-1

REV-1675EX/I (09-96)  
PA DEPARTMENT OF REVENUE

**1996**

**PART I. GENERAL INFORMATION**

Partner's SSN (Individual) or EIN (Business, Estate or Trust)			Partnership's Federal EIN		
Partner's Name			Partnership's Name		
Street Address (including number)			Street Address (including number)		
City	State	Zip Code	City	State	Zip Code
A	Is the partner a general partner? <input type="checkbox"/> YES <input type="checkbox"/> NO		D	Enter this partner's percentage of:	
B	Date this partner's interest in partnership began:  Month _____ Day _____ Year _____			Before decrease or termination	End of year
				Profit sharing _____ %	_____ %
				[Loss] sharing _____ %	_____ %
C	If this partner is not an individual, what type entity is it? _____			Ownership of Capital _____ %	_____ %
			E	Partner's share of liabilities: _____	

**PARTNER'S CAPITAL ACCOUNT – BASIS**

- Pennsylvania follows accepted accounting principles and practices and not federal tax accounting.
- A reconciliation of each partner's capital account is not required on the PA-65.
- The partnership must maintain each partner's capital account.

**PART II. DISTRIBUTIVE SHARE OF INCOME AND OR [LOSSES]**

**DO NOT USE CENTS - ROUND TO WHOLE DOLLARS**

	Pennsylvania Income Class Amounts reported should be determined under PA rules	Partner's Share of Income or [Loss] - whether distributed or not	Include these amounts on the lines indicated for these PA tax returns:			
			PA-40	PA-41	PA-65	PA-20S
1	Net Income or [Loss] from the Operation of a Business, Profession or Farm	\$	Line 4	3	1b	1a
2	PA Taxable Interest	\$	Line 2	1	3b	3
3	PA Taxable Dividends	\$	Line 3	2	4b	4
4	Net Gain or [Loss] from the Sale, Exchange or Disposition of Property	\$	Line 5	4	5b	5
5	Net Income or [Loss] from Rents, Royalties, Patents and Copyrights	\$	Line 6	5	6b	6
6	Estate and Trust Income	\$	Line 7	6	7b	7
7	Gambling and Lottery Winnings	\$	Line 8	7	8b	7

**PART III. PARTNER'S SHARE OF ALLOWABLE CREDITS APPLICABLE TO THIS TAXABLE YEAR**

8	Employment Incentive Payments Credit	\$	Line 15	13	16	15b
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**PART IV. DISTRIBUTIONS**

9	Nontaxable Return of Capital Distributions	\$	See instructions.			
10	Sale, Exchange or Liquidation of Partnership Interest	\$	See instructions.			
11	Guaranteed Payments. Describe _____	\$	See instructions.			

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